



Campaign Finance Report

FAIR DISTRICTS, FAIR ELECTIONS - YES ON INITIATIVE #C-05-2008
Committee #: 200802883

Treasurer: VOSS, ROBERTA
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2008 Interim Report

Election Cycle: 2007-2008
Date Filed: May 28, 2008
Reporting Period: January 1, 2008-May 28, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,805.38
Total Cash Receipts this Reporting Period:	\$57,426.20
Total Cash Disbursements this Reporting Period:	\$61,231.58
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 42188

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$32,426.20	\$0.00	\$32,426.20	\$172,797.40
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$27,499.00
Business Contributions	C4	\$25,000.00	\$0.00	\$25,000.00	\$25,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$57,426.20	\$0.00	\$57,426.20	\$225,296.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$61,231.58	\$0.00	\$61,231.58	\$225,296.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61,231.58	\$0.00	\$61,231.58	\$225,296.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61,231.58			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Boehlke, Bree Elizabeth	02/02/2008	\$300.00	\$300.00
Address:	10751 W Chino Dr, Sun City, AZ 85373		Cash	
Occupation:	Deputy Director for Communications, Office of Constituent Services			
Name:	Bonine, Rosemary	02/02/2008	\$50.00	\$50.00
Address:	7155 E Oakmont Drive, Paradise Valley, AZ 85253		Cash	
Occupation:	Homemaker			
Name:	Chavez, Isadore	02/02/2008	\$25.00	\$25.00
Address:	7811 N 183rd Ave, Waddell, AZ 85355		Cash	
Occupation:	CSA, US Airways			
Name:	Dubin, Michael J	02/02/2008	\$100.00	\$100.00
Address:	14507 W Blackgold Ln, Sun City West, AZ 85375		Cash	
Occupation:	retired			
Name:	McAfee, Michael	02/02/2008	\$20.00	\$20.00
Address:	2629 W Minoza Cr, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harrison Services and Sales Inc.			
Name:	Tracy, Richard T, SR	02/02/2008	\$20.00	\$20.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Attourny, Self			
Name:	Wallack, Robert C	02/02/2008	\$200.00	\$200.00
Address:	4419 E Beryl Lane, Phoenix, AZ 85028		Cash	
Occupation:	Owner of Runner's Den			
Name:	MARIO, NANCY	02/14/2008	\$50.00	\$50.00
Address:	5429 E Solano Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Retired			
Name:	MARTIN, DOUGLAS G	02/14/2008	\$50.00	\$50.00
Address:	357 E Catalina Dr, Phoenix, AZ 85012		Cash	
Occupation:	ATTORNEY, MARTIN ASSOC.			
Name:	TREON, RICHARD	02/14/2008	\$150.00	\$150.00
Address:	2700 N Central Ave, Ste 1400, Phoenix, AZ 85004		Cash	
Occupation:	ATTORNEY, TREON, STRICK, LUCIA			
Name:	Bobbett, Janet	02/25/2008	\$25.00	\$25.00
Address:	25237 S Papago Pl, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Name:	DALESSANDRO, ANDREA	02/25/2008	\$50.00	\$100.00
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Riceci, Bridget	02/25/2008	\$25.00	\$25.00
Address:	633 W Placita Campos De Adobes, Tucson, Az 85704		Cash	
Occupation:	Sales Director, Thayer Medical			
Name:	SCHLOSSER, DAVID	02/25/2008	\$25.00	\$25.00
Address:	103 E Mohawk Dr, Flagstaff, AZ 86001		Cash	
Occupation:	COMMUNICATIONS, SELF-EMPLOYED			
Name:	Sharp, Tasha	02/25/2008	\$50.00	\$50.00
Address:	3310 E Maldonado Dr, Phoenix, AZ 85042		Cash	
Occupation:	Sales, Frontier Incentives, Inc.			
Name:	Silver, Paul	02/25/2008	\$10.00	\$10.00
Address:	1900 Bremen St, Austin, TX 78703		Cash	
Occupation:	Retired, Retired			
Name:	WARNICKE, MARGARETHA	02/25/2008	\$100.00	\$100.00
Address:	355 E Catalina Dr, Phoenix, AZ 85012		Cash	
Name:	WIEDHOPF, PAT	02/25/2008	\$25.00	\$25.00
Address:	7510 E Rio Verde Dr, Tucson, AZ 85715		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	Bertrand, Allison	03/12/2008	\$100.00	\$100.00
Address:	4333 E Lakeside Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	Housewife, None			
Name:	Campana, Sam	03/12/2008	\$50.00	\$50.00
Address:	5519 N 77th St, Scottsdale, AZ 85250		Cash	
Occupation:	Executive Director and Vice President, Audubon Society of Arizona			
Name:	De Leon, Louis A.	03/12/2008	\$25.00	\$25.00
Address:	3237 W Saint Catherine Ave, Phoenix, AZ 85041		Cash	
Occupation:	Manager, Anheuser-Busch, Inc.			
Name:	Judy, Gignac	03/12/2008	\$200.00	\$200.00
Address:	1425 Via Viento, Sierra Vista, AZ 85635		Cash	
Occupation:	General Manger, Bella Vista Ranches			
Name:	KAMINSKY, ELI	03/12/2008	\$100.00	\$100.00
Address:	11645 N 25th Pl, Apt 217, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED			
Name:	MCALLISTER, FRANCES	03/12/2008	\$300.00	\$300.00
Address:	3150 N Winding Brook Rd, # 139, Flagstaff, AZ 86001		Cash	
Name:	OPPENHEIMER, LEONARD	03/12/2008	\$25.00	\$25.00
Address:	8626 E Mackenzie Dr, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PRITTS, PETE	03/12/2008	\$100.00	\$100.00
Address:	2 N Central Ave, Ste 700, Phoenix, AZ 85004		Cash	
Occupation:	UNKNOWN, FIRST CORP			
Name:	ACKERMAN, JUDY	03/24/2008	\$200.00	\$200.00
Address:	6701 E Camelback Rd, # 62, Scottsdale, AZ 85251		Cash	
Occupation:	RETIRED, NONE			
Name:	LAWSON, TODD	04/15/2008	\$51.20	\$51.20
Address:	311 W Glenrosa Ave, Phoenix, AZ 85013		Cash	
Occupation:	ATTORNEY, ARIZONA ATTORNEY GENERAL			
Name:	Pederson, James	04/16/2008	\$30,000.00	\$165,000.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	Developer, Self			
Total of Individual Contributions			\$32,426.20	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$32,426.20	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Pederson - 2002 Investments, LLC	01/18/2008	\$25,000.00	\$25,000.00
Address:	2800 N Central Ave, Ste 1500, Phoenix, AZ 85004		Cash	
Total of Business Contributions			\$25,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$25,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KINKO'S	01/17/2008	\$8.84	\$399.49
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	CHRISTY FRITZ	01/20/2008	\$148.75	\$3,879.82
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Cash	
Category:	Professional Services - Other			
Name:	LAKE RESEARCH PARTNERS	01/20/2008	\$8,000.00	\$33,411.25
Address:	1726 M St NW, Ste 500, Washington, DC 20036		Cash	
Category:	Professional Services - Polling/Research			
Name:	Patton Technologies, LLC	01/20/2008	\$300.00	\$1,500.00
Address:	2333 Alexandria Dr, , Lexington, KY 40504		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	PETITION PARTNERS	01/26/2008	\$10,000.00	\$81,513.10
Address:	7428 E Stetson Dr, Ste 115A, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Name:	KINKO'S	01/28/2008	\$27.49	\$399.49
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	WELLS FARGO	01/30/2008	\$2.00	\$15.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	01/30/2008	\$2.50	\$15.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Flagstaff Brewing Company	01/31/2008	\$24.35	\$24.35
Address:	16 E Route 66, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	In n out Chevron	01/31/2008	\$13.77	\$13.77
Address:	357 W Forest Meadows St, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	PAYPAL	02/01/2008	\$30.00	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	KINKO'S	02/03/2008	\$21.05	\$399.49
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Overhead - Office supplies			
Name:	STAPLES	02/03/2008	\$36.74	\$1,490.56
Address:	106 W Osborn Rd, , Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US Postmaster	02/13/2008	\$159.95	\$433.37
Address:	522 N Central Ave, , Phoenix, AZ 85001		Cash	
Category:	Communications - Postage			
Name:	PASCO SHELL	02/18/2008	\$33.70	\$84.74
Address:	922 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Name:	LAKE RESEARCH PARTNERS	02/20/2008	\$2,911.25	\$33,411.25
Address:	1726 M St NW, Ste 500, Washington, DC 20036		Cash	
Category:	Professional Services - Polling/Research			
Name:	Office Max #421	02/22/2008	\$80.10	\$80.10
Address:	4519 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Overhead - Office supplies			
Name:	PASCO SHELL	02/23/2008	\$28.73	\$84.74
Address:	922 N 7th St, , Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Name:	PAYPAL	02/25/2008	\$30.00	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	02/25/2008	\$0.59	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	02/25/2008	\$1.75	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	02/25/2008	\$1.03	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PAYPAL	02/25/2008	\$3.40	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Portland Petro	02/25/2008	\$26.04	\$46.71
Address:	1101 N 7th St, Phoenix, AZ 85006		Cash	
Category:	Travel - Fuel			
Name:	WELLS FARGO	02/29/2008	\$2.00	\$15.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	02/29/2008	\$2.50	\$15.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Campaign for America's Future	03/03/2008	\$395.00	\$395.00
Address:	1825 K St NW, Ste 400, Washington, DC 20006		Cash	
Category:	Event Expenses - Other			
Name:	KINKO'S	03/15/2008	\$9.53	\$399.49
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	AirTran	03/16/2008	\$495.00	\$821.00
Address:	9955 Airtran Blvd, Orlando, FL 32827		Cash	
Category:	Travel - Airfare			
Name:	Murphey's of DC	03/16/2008	\$12.95	\$12.95
Address:	2609 24th St NW, Washington, DC 20008		Cash	
Category:	Travel - Meals			
Name:	T3 North Blue Burrito	03/16/2008	\$4.75	\$4.75
Address:	Sky Harbor Int'l Airport, Phoenix, AZ 85030		Cash	
Category:	Travel - Meals			
Name:	Post Pub	03/17/2008	\$49.38	\$49.38
Address:	1422 L St NW, Washington, DC 20005		Cash	
Category:	Travel - Meals			
Name:	internet-usage.com	03/19/2008	\$7.95	\$7.95
Address:	Hartsfield International Airport, Hartsfield, GA 30337		Cash	
Category:	Overhead - Utilities			
Name:	Omni Shoreham Hotel	03/19/2008	\$772.18	\$986.35
Address:	2500 Calvert St NW, Washington, DC 20008		Cash	
Category:	Travel - Lodging			
Name:	Sojourner's Cafe D5	03/19/2008	\$7.48	\$7.48
Address:	Hartsfield International Airport, Hartsfield, GA 30337		Cash	
Category:	Travel - Meals			
Name:	KINKO'S	03/21/2008	\$47.65	\$399.49
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	CHRISTY FRITZ	03/24/2008	\$25.00	\$3,879.82
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Cash	
Category:	Professional Services - Website/graphic design			
Name:	United Human Resources	03/24/2008	\$(100.00)	\$5,911.42
Address:			Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	05/04/2007			
Original Amount:	(\$100.00)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: United Human Resources Address: Trans. Type: Rebate or Refund from Operating Expense Original Date: 11/23/2007 Original Amount: (\$178.00)	03/24/2008	\$(178.00) Cash	\$5,911.42
Name: United Human Resources Address: Trans. Type: Rebate or Refund from Operating Expense Original Date: 11/01/2007 Original Amount: (\$178.00)	03/24/2008	\$(178.00) Cash	\$5,911.42
Name: United Human Resources Address: Trans. Type: Rebate or Refund from Operating Expense Original Date: 10/19/2007 Original Amount: (\$178.00)	03/24/2008	\$(178.00) Cash	\$5,911.42
Name: United Human Resources Address: Trans. Type: Rebate or Refund from Operating Expense Original Date: 10/05/2007 Original Amount: (\$178.00)	03/24/2008	\$(178.00) Cash	\$5,911.42
Name: United Human Resources Address: Trans. Type: Rebate or Refund from Operating Expense Original Date: 09/21/2007 Original Amount: (\$178.00)	03/24/2008	\$(178.00) Cash	\$5,911.42
Name: United Human Resources Address: Trans. Type: Rebate or Refund from Operating Expense Original Date: 09/04/2007 Original Amount: (\$178.00)	03/24/2008	\$(10.00) Cash	\$5,911.42
Name: US Postmaster Address: 522 N Central Ave, , Phoenix, AZ 85001 Category: Communications - Postage	03/24/2008	\$147.60 Cash	\$433.37
Name: WELLS FARGO Address: PO Box 6995, , Portland, OR 97228 Category: Administration - Bank fees/service charge	03/31/2008	\$2.00 Cash	\$15.50
Name: Ceridian Tax Service Address: Ceridian Tax Service, 17390 Brookhurst Stree., Suite 300, Fountain Valley, CA 92708 Category: Administration - Income Tax	04/01/2008	\$1,352.69 Cash	\$3,132.38

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Human Resources	04/01/2008	\$100.00	\$5,911.42
Address:			Cash	
Category:	Administration - Bank fees/service charge			
Name:	United Human Resources	04/01/2008	\$2,215.71	\$5,911.42
Address:			Cash	
Category:	Administration - Payroll			
Name:	PAYPAL	04/15/2008	\$31.78	\$152.01
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Category:	Administration - Bank fees/service charge			
Name:	PETITION PARTNERS	04/16/2008	\$30,000.00	\$30,000.00
Address:	4300 N Miller Rd, Ste 214, Scottsdale, AZ 85251		Cash	
Category:	Miscellaneous - Petitions			
Name:	Ceridian Tax Service	04/17/2008	\$1,352.69	\$3,132.38
Address:	Ceridian Tax Service, 17390 Brookhurst Stree., Suite 300, Fountain Valley, CA 92708		Cash	
Category:	Administration - Income Tax			
Name:	United Human Resources	04/17/2008	\$2,215.71	\$5,911.42
Address:			Cash	
Category:	Administration - Payroll			
Name:	United Human Resources	04/17/2008	\$100.00	\$5,911.42
Address:			Cash	
Category:	Administration - Bank fees/service charge			
Name:	AirTran	04/25/2008	\$256.00	\$821.00
Address:	9955 Airtran Blvd, Orlando, FL 32827		Cash	
Category:	Travel - Airfare			
Memo:	Reimbursement			
Name:	Patton Technologies, LLC	04/25/2008	\$300.00	\$1,500.00
Address:	2333 Alexandria Dr, , Lexington, KY 40504		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Name:	AirTran	05/09/2008	\$70.00	\$821.00
Address:	9955 Airtran Blvd, Orlando, FL 32827		Cash	
Category:	Travel - Airfare			
Name:	Omni Shoreham Hotel	05/09/2008	\$214.17	\$986.35
Address:	2500 Calvert St NW, Washington, DC 20008		Cash	
Category:	Event Expenses - Event site rentals			
Name:	CLARK, KEN	05/24/2008	\$92.83	\$92.83
Address:	747 E McKinley St, Phoenix, AZ 85006		Cash	
Occupation:	CONSULTANT, SELF			
Category:	Administration - Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lionzhead LLC	05/24/2008	\$57.00	\$168.00
Address:	8124 N 11th St, , Phoenix, AZ 85020		Cash	
Category:	Overhead - Utilities			
Total of Operating Expenses			\$62,231.58	
Total of Refunds, Rebates, and Credits Received			(\$1,000.00)	
Net Total of Operating Expenses			\$61,231.58	

